

**TEXCON**

General Contractors

Div. of CDS Enterprises, Inc.

1707 Graham Rd. • College Station, TX 77845  
979-690-7711 • Fax: 979-690-9797*Irma*  
**INVOICE**  
**NO. 7793**

PAGE 1

B  
I CITY OF COLLEGE STATION PUB. S  
L PUBLIC SERVICES  
L PO BOX 9973  
COLLEGE STATION TX 77842  
T  
OJ G450  
O COLLEGE STATION CURB & GUTTER  
B  
N  
O

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
03/18/02	7793	CIT003	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
----------	-------------	------------	----------------

ATTN: PAUL URSO  
PURCHASE ORDER# 01115

580.00 LF	REMOVE / REPLACE CURB AND GUTTER	18.7500	10,875.00
89.00 CY	REMOVE / REPLACE CONCRETE FLATWORK	380.0000	33,820.00
3.00 LDS	CRUSHED LIMESTONE BASE	225.0000	675.00

ENTD AUG 21 2002

TEXCON  
1707 GRAHAM RD.  
COLLEGE STATION, TX 77845

GROSS	RETAINAGE	TAX	NET AMOUNT
45,370.00	.00	.00	45,370.00

FINANCE CHARGE of 1.5% interest (per mo.) will be added to all invoices over 30 days.  
(18% annually)